

Appendix 1

Service Area: Jumpers for Goalposts Sports Programme

No	Risk Description	Owner	Current Risk			Planned Control Measures (including timescale)	Target Risk (after Mitigation)		
			Likelihood	Impact	Risk grading		Likelihood	Impact	Risk grading
1	Crime levels and anti-social behaviour levels increase through the holiday period due to lack of activities	IBC	4	2	8	Funded activities delivered in the most deprived areas targeting those at risk.	2	1	2
2	Activity levels of young people reduce throughout summer as a result of limited accessible activities. Impact on health levels of young people	IBC	3	2	6	Funded sports activities delivered to young people who aren't normally very active to ensure they are introduced to healthy activity	2	1	2
3	Council are seen to not be delivering or supporting accessible activities for young people in the town	IBC	5	2	10	Funded sports activities will show the Council to be supporting young people in getting active and taking part in positive activities	1	1	1
4	Injuries or accidents whilst participating in activities	Coach	4	2	8	Risk assessments of each activity to be carried out by the coach/deliverer to put in control measures. All coaches will have first aid kits with them.	3	2	6
5	Safeguarding issues with young people being involved in activities	Coach	3	3	9	Risk assessments of each activity to be carried out by the coach/deliverer to put in control measures. Coaches to have Safeguarding training and experience of safeguarding young people	2	2	4
6	Security of coaches working in deprived areas	Coach	3	2	6	Risk assessment carried out for each activity. Coaches always working in pairs and have access to telephone	1	2	2

Examples	IMPACT (grade 1 to 4)			
	1 - Negligible	2 - Marginal	3 - Critical	4 - Catastrophic
Financial impact	£0k - £25k	£25k - £250K	£250K - £2M	£2M+
Service Provision	No effect	Slightly reduced	Service suspended short term/reduced	Service suspended long term Statutory duties not delivered
Health & Safety	Sticking plaster / first aider	Broken bones/illness	Loss of life/major illness	Major loss of life/large-scale major illness
Objectives		Objectives of one key service area not met	Directorate objectives not met	Corporate objectives not met
Morale		Some hostile relationship / minor non co-operation	Industrial action	Mass staff turnover / unable to attract staff
Reputation	No media attention / minor letters	Adverse local media Leader	Adverse national publicity	Will be remembered for years!!
Government relations		Poor assessment(s)	Service taken over temporarily	Service taken over permanently

LIKELIHOOD (grade 1 to 6)		
	Probability	Timing
6 - Very High	> 90%	This week
5 - High	55% to 90%	Next week / this month
4 - Significant	15% to 55%	This year
3 - Low	5% to 15%	Next year
2 - Very Low	1% to 5%	Next year to five years
1 - Almost Impossible	0% to 1%	Next 10 years

Risk Matrix (Corporate)

Likelihood	Very High	6				
	High	5				
	Significant	4				
	Low	3				
	Very Low	2				
	Almost Impossible	1				
			1	2	3	4
			Negligible	Marginal	Critical	Catastrophic
			Impact			

Note: **Multiply** Likelihood by Impact to get total Risk grading